

Original/Duplicate/Triplicate

P.W.G. 17

1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

NO

Division

Yelahanka

Sub division

Yelahanka New Town

Date

Bills received No

Date

Sub-divisional

Cash book vr No

Divisional

Date

Sheduled Docket No

Head of account

Name of work(as per sanctioned estimate) :-

NAME OF WORK :Construction of culverts in ward no:03, Attur

Work Code:003-19-000076

Name of contractor and full address :-

Sri. Bhumireddy Damodar Reddy, No:48, Kaveri Nagara, KHB Main Road,
KHB Main, Bangalore.

Reference to agreement No :-

12

Estimated cost : 3.00

Work order No :12, dt:20/06/2019

Certified that the measurments were taken by me on 9/9/2019 and recorded on pages 369540 to 369543 of measurment book No 36961 and the work is satisfactorily executed by the contractor.

B. Damodhara Reddy
Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 09/09/19 and recorded correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional Officer
KHB Main, Bangalore

II MEMORANDUM OF PAYMENT

KHB Main, Bangalore

- 1) Total value of work done or supplies as per A/c within
- 2) Deduct amount to be held in reserve being-----percent Rs-----%-----
- 3) Balance-----
- 4) Deduct payments
 - a) Amount of previous payment as in divisional/sub divisional cash book vr No-----dated-----S.D No-----Amount
 - b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash of advance made on divisional/sub divisional cash book
- 7) Net amount due to or from contractor.

Total

UN ADJUSTED ITEMS

- 8) Advance to contractor for materials to site(as detailed within)
- 9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

B. Damodhara Reddy

Received RS----- (in words)-----

For use in the Executive Engineer's office
of payment as per memorandum
(in final settlement of all demand)

Witness

1)

2)

D. Damodhara Reddy

Dated signature of contractor

paid by me cheque No

dated

Reciept
Stamp

Cash Rs.....

Date

Initials of officer making payment

Date

Executive Engineer